

10/29/04 10:59 FAX 2077913111

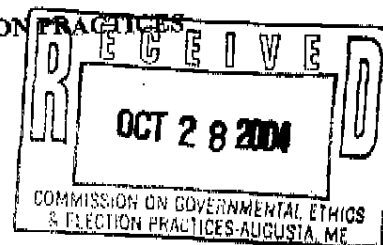
PRETI FLAHERTY

002

51

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station
Office: 242 State Street
Augusta, Maine 04333
Tel: (207) 287-4179 Fax: (207) 287-6775
www.maine.gov/ethics



CAMPAIGN FINANCE REPORT
OF INDEPENDENT EXPENDITURES
2004 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) THE CITIZENSHIP FUND

Mailing Address P.O. Box 9546, One City Center

City, Zip Code Portland, ME 04112-9546 Telephone 207 291-3000

Instructions

Please see previous page for reporting requirements. Complete notarized affidavit and two attached schedules.

Filing Schedule

Independent expenditures for the 2004 general election in excess of \$250 per candidate must be reported to the Commission within 24 hours of making the expenditures. Independent expenditures aggregating in excess of \$100, but not in excess of \$250, must be reported to the Commission on October 12, 2004, October 27, 2004, or December 14, 2004 (whichever occurs first after the expenditure).

Please check:

- ☒ Report of Independent Expenditure over \$250
☐ October 12, 2004 Report of Independent Expenditure of \$250 or Less
☐ October 27, 2004 Report of Independent Expenditure of \$250 or Less
☐ December 14, 2004 Report of Independent Expenditure of \$250 or Less
☐ Amendment to Earlier Report Dated: _____
☐ Other (specify): _____

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

Signature of PAC or Party Treasurer, or
Other Person Making Expenditure(s)

10/28/2004
Date

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

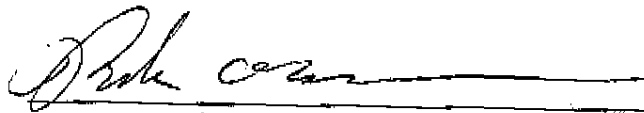
Mail: 135 State House Station
Office: 242 State Street
Augusta, Maine 04333
Tel: (207) 287-4179 Fax: (207) 287-6775
Web site: www.maine.gov/ethics

INDEPENDENT EXPENDITURES

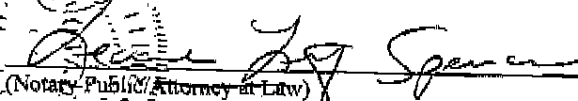
AFFIDAVIT

STATE OF MAINE
COUNTY OF CUMBERLAND

ROBERT C. HONKS, being duly sworn, says that he/she made each of the expenditures listed in the attached report independently, and not in cooperation, consultation or concert with, or at the request or suggestion of, the candidates named in the report or the authorized committees or agents of the candidates.


(Signature of Affiant)

Sworn to before me, this 28th day of October 2004.


(Notary Public/Attorney at Law)

JEANNE LENTZ SPENCER
Notary Public, Maine
Commission Expires January 26, 2008

Page ____ of ____
(Schedule B-IE-1 only)

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPOSED

Please list all candidates that were the subject of independent expenditures. If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district #)	Candidate's Name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
Senate 6	Phillip Boottell	Support	\$1500
Senate 27	Steve Stanley	il	\$1912.50
Senate 24	Elizabeth Mitchell		\$1470.00
Senate 20	Christopher Hall		\$1852.00
Senate 13	Marjorie Mead		\$2955.30
Senate 21	Scott Conner		\$1470.00

10/29/04 11:00 FAX 2077913111

PRETI FLAHERTY

Page 1 of 2
(Schedule B-IE-2 only)

Schedule B-IE-2

ITEMIZATION - INDEPENDENT EXPENDITURES

Please indicate the date, payee, purpose and amount of each expenditure. If you are reporting an agreement or obligation to make a future payment, please note that in the margin.

Date of expenditure	Payee, address, zip code	Purpose of expenditure	Amount
10/27	Daylight Communication, P.O. Box 232 Ipswich, MA 01938	Radio Ad for/sponsoring Phil Barlett	\$1500
10/27	"	Radio Ad for/sponsoring Steven Stanley	\$1500
10/27	"	Radio Ad for/sponsoring Elizabeth Mitchell	\$750
10/27	"	Radio Ad for/sponsoring Chris Hall	\$1500
10/27	Lewiston Sun Journal "	Radio Ad for/sponsoring Scott Campbell	\$750
10/27	"	Radio Ad for/sponsoring Marjorie Medd	\$1500
10/27	Lewiston Sun Journal 104 Park St. Lewiston, ME 04240	Print Ad for/sponsoring Marjorie Medd	\$1455.30
10/27	Clearchannel Radio 150 Whitten Rd Augusta, ME 04330	Radio Ad for/sponsoring Chris Hall	\$352
1. Expenditures this page			9307.30
(Last page only Schedule B-IE-2)			
2. Total from attached pages (Schedule B-IE-2)			1852.56
3. Total expenditures this period			<u>\$11,159.86</u>

10/29/04 11:00 FAX 2077913111

PRETI FLAHERTY

006

Page 2 of 2
(Schedule B-IE-2 only)

Schedule B-IE-2

ITEMIZATION - INDEPENDENT EXPENDITURES

Please indicate the date, payee, purpose and amount of each expenditure. If you are reporting an agreement or obligation to make a future payment, please note that in the margin.

Date of expenditure	Payee, address, zip code	Purpose of expenditure	Amount
10/27/04	WSM, Lake Rd. Bullinoch, ME 04462	Radio Ad supporting Steve Stanley	42.50
10/27/04	Catalyst Communications P.O. Box 5020 Augusta, ME 04332	Radio Ad supporting Elizabeth Mitchell	720.00
10/27/04	"	Radio Ad Supporting Scott Conner	720.00
1. Expenditures this page			1852.50
(Last page only Schedule B-IE-2)			
2. Total from attached pages (Schedule B-IE-2)			
3. Total expenditures this period			